

Payment Report

December Payment

FY2016-17

Final

54 Wheatland

0945 Harlowton Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$607,530.66	\$243,012.28	\$364,518.38	\$60,753.07
This Month's Payment - sent to Wheatland County				\$60,753.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$69,638.78	\$27,855.52	\$41,783.26	\$6,963.88
This Month's Payment - sent to Wheatland County				\$6,963.88
At Risk Student (01-3112)				
ENTITLEMENT	\$12,044.82	\$4,817.92	\$7,226.90	\$1,204.48
This Month's Payment - sent to Wheatland County				\$1,204.48
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,526.25	\$1,810.52	\$2,715.73	\$452.63
This Month's Payment - sent to Wheatland County				\$452.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,336.68	\$1,734.68	\$2,602.00	\$433.67
This Month's Payment - sent to Wheatland County				\$433.67
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$250.80	\$376.20	\$62.70
This Month's Payment - sent to Wheatland County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,996.90	\$4,398.76	\$6,598.14	\$1,099.69
This Month's Payment - sent to Wheatland County				\$1,099.69

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	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$53,419.90	\$21,367.96	\$32,051.94	\$5,341.99
This Month's Payment - sent to Wheatland County				\$5,341.99
District Totals:				\$76,312.11

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0946 Harlowton H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$369,549.43	\$147,819.76	\$221,729.67	\$36,954.94
This Month's Payment - sent to Wheatland County				\$36,954.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$26,793.90	\$10,717.56	\$16,076.34	\$2,679.39
This Month's Payment - sent to Wheatland County				\$2,679.39
At Risk Student (01-3112)				
ENTITLEMENT	\$4,251.97	\$1,700.80	\$2,551.17	\$425.20
This Month's Payment - sent to Wheatland County				\$425.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,593.75	\$637.52	\$956.23	\$159.38
This Month's Payment - sent to Wheatland County				\$159.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,527.00	\$610.80	\$916.20	\$152.70
This Month's Payment - sent to Wheatland County				\$152.70
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$167.20	\$250.80	\$41.80
This Month's Payment - sent to Wheatland County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,689.21	\$2,675.68	\$4,013.53	\$668.92
This Month's Payment - sent to Wheatland County				\$668.92

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54 Wheatland

0946 Harlowton H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$28,425.64	\$11,370.24	\$17,055.40	\$2,842.56
This Month's Payment - sent to Wheatland County				\$2,842.56
District Totals:				\$43,924.89

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0948 Judith Gap Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$126,248.67	\$50,499.48	\$75,749.19	\$12,624.87
This Month's Payment - sent to Wheatland County				\$12,624.87
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,205.91	\$7,282.36	\$10,923.55	\$1,820.59
This Month's Payment - sent to Wheatland County				\$1,820.59
At Risk Student (01-3112)				
ENTITLEMENT	\$607.28	\$242.92	\$364.36	\$60.73
This Month's Payment - sent to Wheatland County				\$60.73
Indian Education for All (01-3113)				
ENTITLEMENT	\$488.75	\$195.52	\$293.23	\$48.88
This Month's Payment - sent to Wheatland County				\$48.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$468.28	\$187.32	\$280.96	\$46.83
This Month's Payment - sent to Wheatland County				\$46.83
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,285.22	\$914.08	\$1,371.14	\$228.52
This Month's Payment - sent to Wheatland County				\$228.52
Special Education (01-3115)				
ENTITLEMENT	\$4,690.58	\$1,876.24	\$2,814.34	\$469.06

Payment Report

December Payment

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Final

54 Wheatland

0948 Judith Gap Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Wheatland County				\$469.06
District Totals:				\$15,299.48

Payment Report

December Payment

FY2016-17

Final

54 Wheatland

0949 Judith Gap H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$155,190.58	\$62,076.24	\$93,114.34	\$15,519.06
This Month's Payment - sent to Wheatland County				\$15,519.06
Quality Educator Component (01-3111)				
ENTITLEMENT	\$11,383.05	\$4,553.24	\$6,829.81	\$1,138.31
This Month's Payment - sent to Wheatland County				\$1,138.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$127.50	\$51.00	\$76.50	\$12.75
This Month's Payment - sent to Wheatland County				\$12.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$122.16	\$48.88	\$73.28	\$12.22
This Month's Payment - sent to Wheatland County				\$12.22
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,809.10	\$1,123.64	\$1,685.46	\$280.91
This Month's Payment - sent to Wheatland County				\$280.91
Special Education (01-3115)				
ENTITLEMENT	\$1,017.13	\$406.84	\$610.29	\$101.71
This Month's Payment - sent to Wheatland County				\$101.71
District Totals:				\$17,064.96

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54 Wheatland

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,258,519.34	\$503,407.76	\$755,111.58	\$125,851.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$126,021.64	\$50,408.68	\$75,612.96	\$12,602.17
At Risk Student (01-3112)				
ENTITLEMENT	\$16,904.07	\$6,761.64	\$10,142.43	\$1,690.41
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,736.25	\$2,694.56	\$4,041.69	\$673.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$6,454.12	\$2,581.68	\$3,872.44	\$645.42
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$418.00	\$627.00	\$104.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$22,780.43	\$9,112.16	\$13,668.27	\$2,278.04
Special Education (01-3115)				
ENTITLEMENT	\$87,553.25	\$35,021.28	\$52,531.97	\$8,755.32
County Totals				\$152,601.44

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54 Wheatland

Elementary Payment	\$91,611.59
High School Payment	\$60,989.85
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$152,601.44